2005.

ILLINOIS Environmental Protection Agency 2007 Hazardous Waste Report Form IC - Identification and Certification

US EPA ID: ILD984849976 IL. EPA ID: 1190505020

HAZARDOUS WASTE

RCRA Generator Status:	N Transporter of Hazardous Waste N Treater, Storer, or Disposer of Hazardous Waste N Recycler of Hazardous Waste (at your site)
Generator Activities N United States Importer of Hazardous Waste N Mixed Waste (hazardous & radioactive) Generator	Exempt Boiler and/or Industrial Furnace: N Small Quantity On-Site Burner Exemption N Smelting, Melting Refining Furnace exemption Underground Injection Control
Universal Waste Activities	Used Oil Activities
N Large Quantity Handler (5000 kg)	N Used Oil Transporter
Managed — —	N Used Oil Transfer Facility
Batteries	N Used Oil Processor
Pesticides	N Used Oil Re-refiner
Mercury Containing Equipmen	N Off-Specification Used Oil Burner
Lamps	N Marketer Who Directs Off-Spec Oil to Burner
N Destination Facility for Universal Waste	N Marketer Who Claims Oil Meets Specifications
NAICS Code(s) for this Location	Site Land Type: 1
486110	Owner Type: I Owner Start Date: 01/01/1980
COURTED STATEMENT STATEMEN	Operator Type: 1 Operator Start Date 01/01/1980

Phone: (651) 437-0996

Title: Environmental Coordinator/Manager

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ILLINOIS Environmental Protection Agency 2067 Hazardous Waste Report B.O.L. Inventory Data / Addresses

US EPA ID: ILD984849976

IL EPA ID:

1190505020

Facility Location

Send Mail Here? N

Company Name: KOCH PIPELINE CO LP

Telephone: 6182515850

P.O. Box:

Street Address: 480 ROBINS RD

 \mathbf{I}

City, State, Zip: HARTFORD

Contact Person: DOUG LEIMBACH

62048

Owner Address

Send Mail Here? N

Company Name: KOCH PIPELINE CO LP

Telephone: 3168285511

P.O. Box: 2913

Street Address: 4111 E 37TH ST NORTH

City, State, Zip: WICHITA

67220

KS

Contact Person: JIM ANDREW

Operator Address

Send Mail Here? Y

Company Name: KOCH PIPELINE CO LP

Telephone: 6514370996

P.O. Box:

Street Address: 12555 CLARK ROAD

City, State, Zip: ROSEMOUNT

MN 55068

Contact Person: DOUG LOSEE

Annual Report Mailing Address

Company Name: KOCH PIPELINE COMPANY, LP

Telephone: 6514370996

P.O. Box:

Street Address: 12555 CLARK RD

City, State, Zip: ROSEMOUNT

55068

First Name

MN Last Name

Title

Contact Person: DOUG

LOSEE

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2005

ILLINOIS Environmental Protection Agency 2007 Hazardous Waste Report Form GM -- Generation and Management

IL. EPA ID:

1190505020

US EPA ID: ILD984849976

COMMENTS:

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SECTION 1. WASTE DESCRIPTION		
A. Waste Description WASTE AEROSOLS CANS, R	OUTINE MAINTENANC	E, IGNITABI
B. EPA Hazardous Waste Code(s): <u>D001</u>		
C. Source Code: G06 Management Method:		
D. Form Code: W219		
SECTION 2. QUANTITY GENERATED		
A. UOM: 3. Pounds (lbs) Density: 1.80	lb/gal.	
B. Quantity Generated in Current reporting year:	160.0	
SECTION 3. QUANTITY MANAGED ON-S	ITE:	
Did this location manage some or all of this waste in RCRA or U		
recycling, or disposal units at this location? (DO NOT include R	(CRA exempt processes,)	N
On-Site System 1: Management Method: Quantity	y managed on-site this year:	0.0
On-Site System 2: Management Method: Quantity	y managed on-site this year:	0.0
SECTION 4. OFF-SITE SHIPMENT		
A. Was any of this waste shipped off site this reporting year	иг? <u>Y</u>	
SITE I.		
B. U.S. EPA ID No. of facility waste was shipped to:	OHD000816629	
C. Management method shipped to:	H141	
D. Total quantity shipped in this reporting year:	160.00	
SITE 2.		
B. U.S. EPA ID No. of facility waste was shipped to:		
C. Management method shipped to:		
D. Total quantity shipped in this reporting year:	0.00	
SITE 3.	Office and the second s	
B. U.S. EPA ID No. of facility waste was shipped to:		
C. Management method shipped to:	<u> </u>	
D. Total quantity shipped in this reporting year:	0.00	
SITE 4.		
B. U.S. EPA ID No. of facility waste was shipped to:		
C. Management method shipped to:	AND THE PERSON NAMED OF TH	
D. Total quantity shipped in this reporting year:	0.00	
SITE 5.		
B. U.S. EPA ID No. of facility waste was shipped to:		
C. Management method shipped to:	Account to the State of the Sta	
D. Total quantity shipped in this reporting year:	Α ΑΑ	
2. 22m quantity surpped in our reporting year.	0.00	

COMMENTS:

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US EPA ID:	ILD984849976	IL. EPA ID:	1190505	6020			
SECTION	1. WASTE DI	ESCRIPTION	1				
	scription WAST ardous Waste Code		HERMC)METERS,	TOXIC		
C. Source Co D. Form Cod	The state of the s	Management !	Method:				
SECTION	2. QUANTIT	Y GENERAT	ED				
A. UOM:	1. Gallons	Density:	3.70	lb/gal.			
B. Quantity C	Generated in Curren	nt reporting year:		55.0			
SECTION:	3. QUANTITY	MANAGED	ON-SI	TE:			
	n manage some or all posal units at this loc					N	
On-Site System	m 1: Management l	Method:	Quantity	managed on	-site this year:		0.0
On-Site Syste	m 2: Management l	Method:	Quantity	managed on	-site this year:		0.0
	4. OFF-SITE 5 f this waste shipped		rting year	r? <u>¥</u>			
B. U.S. E.	PA ID No. of facili	ity waste was ship	pped to:	OHD00081	6629		
	gement method ship	•	•	H141		*	
D. Total o	quantity shipped in	this reporting yes	ar:		55.00		
SITE 2.				- I A SAN CONTRACTOR	********		
B. U.S. E	PA ID No. of facil	ity waste was ship	pped to:				
C. Manag	ement method ship	ped to:					
D. Total o	quantity shipped in	this reporting yea	ar:	-	0.00		
SITE 3.	·						
B. U.S. E	PA ID No. of facili	ty waste was ship	ped to:				
C. Manag	ement method ship	ped to:					
D. Total q	Juantity shipped in	this reporting yea	ır:		0.00		
SITE 4.							
B. U.S. El	PA ID No. of facili	ty waste was ship	ped to:				
C. Manage	ement method ship	ped to:					
D. Total q	quantity shipped in	this reporting yea	u':	**************************************	0.00		
SITE 5.							
B. U.S. El	PA ID No. of facili	ty waste was ship	ped to:				
C. Manage	ement method ship	ped to:					
D. Total quantity shipped in this reporting year: 0.00							

COMMENTS:

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∂○○5 ILLINOIS Environmental Protection Agency 2067 Hazardous Waste Report Form GM -- Generation and Management

US EPA ID: ILD984849976 IL. EPA ID: 1190505	5020
SECTION 1. WASTE DESCRIPTION	
A. Waste Description OILY SANDS, MAINTENANC	E ACT., TOXIC CHARACTERISTIC
B. EPA Hazardous Waste Code(s): D018	
C. Source Code: <u>G14</u> Management Method:	***************************************
D. Form Code: W603	
SECTION 2. QUANTITY GENERATED	
A. UOM: 3. Pounds (lbs) Density: 7.30	lb/gal.
B. Quantity Generated in Current reporting year:	2,000.0
SECTION 3. OUANTITY MANAGED ON-SI	TE:
Did this location manage some or all of this waste in RCRA or U	IC regulated treatment.
recycling, or disposal units at this location? (DONOT include Re	CRA exempt processes.) N
On-Site System 1: Management Method: Quantity	managed on-site this year: 0.0
On-Site System 2: Management Method: Quantity	managed on-site this year: 0.0
SECTION 4. OFF-SITE SHIPMENT	
A. Was any of this waste shipped off site this reporting yea	r? <u>Y</u>
SITE 1.	
B. U.S. EPA ID No. of facility waste was shipped to:	OHD093945293
C. Management method shipped to:	H141
D. Total quantity shipped in this reporting year;	2,000.00
SITE 2.	
B. U.S. EPA ID No. of facility waste was shipped to:	
C. Management method shipped to:	NOTE THE PROPERTY OF THE PROPE
D. Total quantity shipped in this reporting year:	0.00
SITE 3.	
B. U.S. EPA ID No. of facility waste was shipped to:	
C. Management method shipped to:	
D. Total quantity shipped in this reporting year:	0.00
SITE 4.	No. of the Control of
B. U.S. EPA ID No. of facility waste was shipped to:	
C. Management method shipped to:	THE RESERVE OF THE PROPERTY OF
D. Total quantity shipped in this reporting year:	0.00
	4.44
SITE 5.	
B. U.S. EPA ID No. of facility waste was shipped to:	
C. Management method shipped to:	Sacration de Marie
D. Total quantity shipped in this reporting year:	0.00

COMMENTS:

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2005
ILLINOIS Environmental Protection Agency
2007 Hazardous Waste Report
Form GM -- Generation and Management

US EPA ID: ILD984849976 IL. EPA ID; 1190505	5020	
SECTION 1. WASTE DESCRIPTION		
A. Waste Description WASTE SOLIDS, ROUTINE M	IAINTENANCE, IGNITABLE, CONT	
B. EPA Hazardous Waste Code(s): D001		
C. Source Code: G11 Management Method:		
D. Form Code: <u>W219</u>		
SECTION 2. QUANTITY GENERATED		
A. UOM: 3. Pounds (lbs) Density: 7.30	lb/gal.	
B. Quantity Generated in Current reporting year:	60.0	
SECTION 3. QUANTITY MANAGED ON-SI	TE:	
Did this location manage some or all of this waste in RCRA or Ul	IC regulated treatment.	
recycling, or disposal units at this location? (DO NOT include Re	CRA exempt processes.) N	
On-Site System 1: Management Method: Quantity	managed on-site this year:	0.0
On-Site System 2: Management Method: Quantity	managed on-site this year:	0.0
SECTION 4. OFF-SITE SHIPMENT		
A. Was any of this waste shipped off site this reporting year	r? ¥	
SITE 1.	***	
B. U.S. EPA ID No. of facility waste was shipped to:	OHD000816629	
C. Management method shipped to:	H141	
D. Total quantity shipped in this reporting year:	60.00	
SITE 2.	**************************************	
B. U.S. EPA ID No. of facility waste was shipped to:		
C. Management method shipped to:	CONTROL MANAGEMENT CONTROL CON	
D. Total quantity shipped in this reporting year:	0.00	
SITE 3.		
B. U.S. EPA ID No. of facility waste was shipped to:		
C. Management method shipped to:		
D. Total quantity shipped in this reporting year:	0.00	
	U,UV	
SITE 4.		
B. U.S. EPA ID No. of facility waste was shipped to:		
C. Management method shipped to: D. Total quantity shipped in this reporting year:	0.00	
D. Total quantity supplies in this reporting year.	0.00	
SITE 5.		
B. U.S. EPA ID No. of facility waste was shipped to:	500034400405075075	
C. Management method shipped to:		
D. Total quantity shipped in this reporting year:	0.00	

COMMENTS:

Y

2005 ILLINOIS Environmental Protection Agency 2007 Hazardous Waste Report Form GM - Generation and Management

US EPA ID: ILDY84849970 IL. EPA ID: 119050;	50.20
SECTION 1. WASTE DESCRIPTION	
A. Waste Description ISOPROPANOL, LUBE OIL, N	MAINTENANCE ACT., IGNITABLE
B. EPA Hazardous Waste Code(s): D001	Graphian and Addition
C. Source Code: <u>G13</u> Management Method:	
D. Form Code: <u>W206</u>	
SECTION 2. QUANTITY GENERATED	
A. UOM: 3. Pounds (lbs) Density: 7.30	lb/gal.
B. Quantity Generated in Current reporting year:	20.0
SECTION 3. QUANTITY MANAGED ON-SI	ITE:
Did this location manage some or all of this waste in RCRA or U	
recycling, or disposal units at this location? (DO NOT include R	CRA exempt processes.) N
On-Site System 1: Management Method: Quantity	managed on-site this year: 0.0
On-Site System 2: Management Method: Quantity	managed on-site this year: 0.0
SECTION 4. OFF-SITE SHIPMENT	
A. Was any of this waste shipped off site this reporting year	ur? Y
SITE I.	_
B. U.S. EPA ID No. of facility waste was shipped to:	TXD055141378
C. Management method shipped to:	H141
D. Total quantity shipped in this reporting year:	20.00
SITE 2.	and the second s
B. U.S. EPA ID No. of facility waste was shipped to:	
C. Management method shipped to:	ACCUPATION OF THE PROPERTY OF
D. Total quantity shipped in this reporting year:	0.00
SITE 3.	
B. U.S. EPA ID No. of facility waste was shipped to:	
C. Management method shipped to:	and the same of th
D. Total quantity shipped in this reporting year:	0.00
SITE 4.	
B. U.S. EPA ID No. of facility waste was shipped to: C. Management method shipped to:	And the second s
D. Total quantity shipped in this reporting year:	A CA
• • •	0.00
SITE 5.	
B. U.S. EPA ID No. of facility waste was shipped to:	AND CONTROL OF THE CO
C. Management method shipped to:	AND DESCRIPTION OF THE PROPERTY OF THE PROPERT
D. Total quantity shipped in this reporting year:	0.00

2005**ILLINOIS Environmental Protection Agency** 2007 Hazardous Waste Report Form GM -- Generation and Management

Page: 00007

COMMENTS:

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* Failed Validation *

US EPA ID: ILD984849976 IL. EPA ID: 1190505	:aaa	
US EPA ID: ILD984849976 IL. EPA ID: 1190505 SECTION 1. WASTE DESCRIPTION	7/16eV	
	A T TAILER OF THE A STATE OF THE TERM	በቴሪ መንፈቤ ቴሪክ ፊት ነቱ
A. Waste Description CARBON FILTER MEDIA, M B. EPA Hazardous Waste Code(s): D018	AINTENANCE ACTIVIT	Y, IOAIC B
B. EPA Hazardous Waste Code(s): D018 C. Source Code: G21 Management Method:		
D. Form Code: W310	We with the full state of	
SECTION 2. QUANTITY GENERATED A. UOM: 3. Pounds (lbs) Density: 7.30	lb/gal.	
To the second se	1,600.0	
SECTION 3. QUANTITY MANAGED ON-SI		
Did this location manage some or all of this waste in RCRA or U	_	N (
recycling, or disposal units at this location? (DO NOT include Re	· ·	N
	managed on-site this year:	
On-Site System 2: Management Method: Quantity	managed on-site this year:	0.0
SECTION 4. OFF-SITE SHIPMENT		
A. Was any of this waste shipped off site this reporting year	r? <u>Y</u>	
SITE 1.		
B. U.S. EPA ID No. of facility waste was shipped to:		
C. Management method shipped to:		
D. Total quantity shipped in this reporting year:		
SITE 2.	Control of the Contro	
B. U.S. EPA ID No. of facility waste was shipped to:		
C. Management method shipped to:		
D. Total quantity shipped in this reporting year:	0.00	
SITE 3.	***************************************	
B. U.S. EPA ID No. of facility waste was shipped to:		
C. Management method shipped to:	And the second s	
D. Total quantity shipped in this reporting year:	0.00	
	V.VV	
SITE 4.		
B. U.S. EPA ID No. of facility waste was shipped to:	A TOTAL DESIGNATION OF THE PARTY OF THE PART	
C. Management method shipped to:	6 AA	
D. Total quantity shipped in this reporting year:	0.00	
SITE 5.		
B. U.S. EPA ID No. of facility waste was shipped to:	***************************************	
C. Management method shipped to:		
D. Total quantity shipped in this reporting year:	•	

Page #: 00002

Comments: N

ILLINOIS Environmental Protection Agency 2907 Hazardous Waste Report Form TI -- Transporter Identification

U	БЕРА ID: <u>ILD984849976</u> IL. ЕРА I	D: 1190505020	
1	U.S. EPA ID No MAD039322250	Hauling Permit	<u>UPW0180743OH</u>
2	U.S. EPA ID Nc NJD080631369	Hauling Permit	UPW0609181OH
3	U.S. EPA ID No	Hauling Permit	
4	U.S. EPA ID No	Hauling Permit	A Control of the Cont
5	U.S. EPA ID Nc	Hauling Permit	
6	U.S. EPA ID	Hauling Permit	
7	U.S. EPA ID No	Hauling Permit	
8	U.S. EPA ID No	Hauling Permit	

2005 Hazardous Waste Report Comments

Waste Description: Waste Aerosol Cans, Routine Maintenance, Ignitable

Form Code: W219

Management Method: H141

Comments:

W219 Aerosol paints, lubricants and solids Ultimate Management Method = H040

Waste Description: Waste Mercury Thermometers, Toxic

Form Code: W117

Management Method: H141

Comments:

Ultimate Management Method = H010

Waste Description: Oily sands, Maintenance Activity, Toxic Characteristic for Benzene

Form Code: W603

Management Method: H141

Comments:

Ultimate Management Method = H132

Waste Description: Waste Solids, Routine Maintenance, Ignitable, Containing MEK

Form Code: W219

Management Method: H141

Comments:

W219 Methyl Ethyl Ketone (MEK) contaminated material

Ultimate Management Method = H040

Waste Description: Isopropanol, Lube Oil, Maintenance Activity, Ignitable

Form Code: W206

Management Method: H141

Comments:

Ultimate Management Method = H040

Waste Description: Carbon Filter Media, Maintenance Activity, Toxic Benzene

Form Code: W310

Management Method: Unknown

Comments:

Unable to determine transporter and disposal site

Certification to be submitted with electronic data submissions

Please remember to submit the \$500 fee along with this certification and the electronic files. Please do not submit printed reports.

For Agency Use Only:

_ Fee Enclosed _ No Fee Enclosed

Company USEPA ID number: ____ ILD984849976 Company IEPA ID number: 1190505020 Annual Hazardous Waste Report Electronic data submission for year: 2005 Form types on the electronic data submission and number of pages for each type: Form IC: Form GM: Form TI: Pages Pages (Receiving facilities only) The enclosed data file has passed the edits contained in the software. X The enclosed data file did not pass the edits contained in the software, explanations are included in enclosed comments pages. COST ESTIMATES FOR FACILITIES, interim status and permitted A. Closure cost estimate: B. Estimate for post closure monitoring and maintenance costs (disposal facilities only): Certification: I certify under penalty of law that I have personally examined and am familiar with the information submitted in the attached electronic data submission. I believe that the submitted information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment. This certification includes the information provided in the cover letter to this report Please print/type: A. Last name First name Doug B. Title NOG Environmental Manager C. Telephone D. Signature E. Date of signature